



NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

**FAULT CATEGORY**

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
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		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

# Work Order ID 92836

\*92836\*

Page 2

November-09-12 9:43:35 AM

Item ID: D412-709-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Escape Panel Modification

Start Date: 11/09/12 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 11/13/12 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-709-011 Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

(4x)

21/11/15

ML5 12-11-15

ME

12-11-15

NCR: Yes / No

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FAULT CATEGORY			
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# Picklist Print

November-09-12 9:43:34 AM

Page 1

Work Order ID: 92836

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 11/09/12

Required Date: 11/13/12

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM  
IPP rev C removed sub-components 07.11.12 EC  
DD verf:EC  
IPP Rev:D 10.05.20 added D3561-1

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN6-20A Bolt		Purchased	No			110	Each	42.0000	3	12			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST339		12							
				122416		12							
				ST340		30			122416				
				123525		30							
AN960JD10L Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	122773			
AN960JD616 Washer	NAS1149D0663J	Purchased	No			110	Each	0.0000	6	123265			
AN960JD616L Washer	NAS1149D0616J	Purchased	No			110	Each	0.0000	5	120418			
D3118-3 Sign Assembly		Manufactured	No			110	Each	0.0000	1	720418			
D3224-1 Frame		Manufactured	No			110	Each	3.0000	1	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST218		3							
				86742		3			3+86742				
D3239-1 Cover		Manufactured	No			110	Each	19.0000	2	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST035		19							
				86675		11			92372				
				92372		8			92903				
D412-709-011 Escape Panel Push Out Window		Manufactured	No			110	Each	0.0000	1	4			

NCR: Yes / No

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**FAULT CATEGORY**

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November-09-12 9:43:34 AM

Work Order ID: 92836

Parent Item: D412-709-011

Start Date: 11/09/12

Required Date: 11/13/12

Parent Item Name: Escape Panel Modification

Start Qty: 4.00

Required Qty: 4.00

**MS21042L5**

Purchased

No

110

Each

2,457.0000

2

8

20

SL

Nut

Sms 4x

Location

Loc Qty

Loc Code

316	619	
122452	619	
ST300	225	
117885	32	
119017	55	
119075	138	
ST314	1292	
123265	1292	
ST317	321	123265
122141	321	

**MS21042L6**

Purchased

No

110

Each

892.0000

3

12

20

SL

Nut

Sms 4x

Location

Loc Qty

Loc Code

314	153	
122441	153	122441
ST300	239	
117677	25	
118384	3	
118927	48	
119075	4	
120308	159	
ST314	500	
123248	350	
123355	150	

**MS35207262**

Purchased

No

110

Each

260.0000

2

8

20

12/11/09

Screw

Sms 4x

Location

Loc Qty

Loc Code

ST295	260	
115016	160	115016
121014	100	

NCR: Yes / No

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REFERENCE ONLY

5m

DART AEROSPACE LTD.

IIN-D412-709

Page 12 of 12

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
				1			D3118-3	SIGN ASSEMBLY
	1						D3136-041	WINDOW ASSEMBLY
							D3136-043	WINDOW ASSEMBLY
			1				D3224-1	FRAME
							D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
							AN6-20A	BOLT
							AN960JD10L	WASHER
							AN960JD616	WASHER
							AN960JD616L	WASHER
							MS21042L3	NUT
							MS21042L6	NUT
							MS35207-262	SCREW

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Revision: C

Date: 06.11.27